

EXHIBIT C

Other Charges:

Air Freight & Express Mail	8.91
Database Research	162.75
Long Distance-Equitrac In-House	0.48
Total:	\$ 172.14

Client Number: 4642

Grace Asbestos Personal Injury Claimants

Page: 1

Matter 000

Disbursements

4/23/2012

Print Date/Time: 04/23/2012 12:28:28PM

Attn:

Invoice #

PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 3/31/2012

Matter 000

Disbursements

Bill Cycle: Monthly Style: i1 Start: 4/16/2001 Last Billed : 3/26/2012 13,655

\$4,806.34

Client Retainers Available

Committed to Invoices:

\$0.00

Remaining:

\$4,806.34

Total Expenses Billed To Date \$3,927,239.86

Billing Empl: 0120 Elihu Inselbuch
 Responsible Empl: 0120 Elihu Inselbuch
 Alternate Empl: 0120 Elihu Inselbuch
 Originating Empl: 0120 Elihu Inselbuch

Summary by Employee

Empl	Initials	Name	----- A C T U A L -----		----- B I L L I N G -----	
			Hours	Amount	Hours	Amount
0120	EI	Elihu Inselbuch	0.00	8.91	0.00	8.91
0999	C&D	Caplin & Drysdale	0.00	163.23	0.00	163.23
Total Fees			0.00	172.14	0.00	172.14

Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work Empl	----- A C T U A L -----			----- B I L L I N G -----			
					Rate	Hours	Amount	Rate	Hours	Amount	Cumulative
2819740	Equitrac - Long Distance to 14142649461	E	03/04/2012	0999		0.00	\$0.04		0.00	\$0.04	0.04
2819741	Equitrac - Long Distance to 13369269145	E	03/04/2012	0999		0.00	\$0.08		0.00	\$0.08	0.12
2822219	Federal Express -Delivery to M.Hurford, 2/22/12 (EI; Split b/w clients 4642 & 5334)	E	03/07/2012	0120		0.00	\$8.91		0.00	\$8.91	9.03
2823276	Equitrac - Long Distance to 13128623120	E	03/08/2012	0999		0.00	\$0.16		0.00	\$0.16	9.19

Client Number: 4642

Grace Asbestos Personal Injury Claimants

Page: 1

Matter 000

Disbursements

4/23/2012

Print Date/Time: 04/23/2012 12:28:28PM

Attn:

Invoice #

2823295	Equitrac - Long Distance to 13128622259	E	03/08/2012	0999	C&D	0.00	\$0.20	0.00	\$0.20	9.39
2828945	Database Research - Lexis TEP 3/2	E	03/31/2012	0999	C&D	0.00	\$21.68	0.00	\$21.68	31.07
2828994	Database Research - Westlaw per TEP on 3/2	E	03/31/2012	0999	C&D	0.00	\$141.07	0.00	\$141.07	172.14
Total Expenses							\$172.14		\$172.14	
						0.00		0.00		
	Matter Total Fees						0.00		0.00	
	Matter Total Expenses						172.14		172.14	
	Matter Total					0.00	172.14	0.00	172.14	
	Prebill Total Fees									
	Prebill Total Expenses						\$172.14		\$172.14	
	Prebill Total					0.00	\$172.14	0.00	\$172.14	

Previous Billings

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
74,007	04/22/2010	55,577.50	137.53
84,500	11/22/2011	16,063.50	3,212.70
84,967	12/14/2011	44,261.00	8,852.21
85,603	01/19/2012	45,640.50	9,128.10
86,185	02/16/2012	100,714.58	100,714.58
86,825	03/26/2012	74,128.78	74,128.78
		336,385.86	196,173.90